



Campaign Finance Report

ARIZONA CIVIL RIGHTS INITIATIVE C-17-2008
Committee #: 200802927

Treasurer: MCPHAIL, DAVID MAXWELL
PO Box 50813, Phoenix, AZ 85076
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2008 Pre-Primary Election Report

Election Cycle: 2007-2008
Date Filed: August 21, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,365.08
Total Cash Receipts this Reporting Period:	\$631,560.95
Total Cash Disbursements this Reporting Period:	\$629,081.24
Cash Balance at End of Reporting Period:	\$5,844.79

Report ID: 42623

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$14,059.00	\$0.00	\$14,059.00	\$15,659.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$617,500.00	\$10,000.00	\$627,500.00	\$980,000.25
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1.95	\$0.00	\$1.95	\$1.95
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$631,560.95	\$10,000.00	\$641,560.95	\$995,661.20

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$629,081.24	\$0.00	\$629,081.24	\$972,316.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$10,000.00	\$10,000.00	\$17,500.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$629,081.24	\$10,000.00	\$639,081.24	\$989,816.41
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$629,081.24			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MCPHAIL, DAVID MAXWELL	06/05/2008	\$20.00	\$120.00
Address:	15251 S 50th St, Apt 2103, Phoenix, AZ 85044		Cash	
Occupation:	EXECUTIVE DIRECTOR, AzCRI			
Name:	Smith, Brad	06/05/2008	\$25.00	\$25.00
Address:	4971 E Lafayette Blvd, Phoenix, AZ 85018		Cash	
Occupation:	manager, self			
Name:	Pittullo, Clay	06/10/2008	\$300.00	\$300.00
Address:	1119 E Laurel Dr, Casa Grande, AZ 85222		Cash	
Occupation:	contractor, SMP Development LLC			
Name:	Messinger, Joel	06/24/2008	\$50.00	\$50.00
Address:	1145 Stetson Rd, Prescott, AZ 86303		Cash	
Occupation:	none, unemployed			
Name:	Casey, David	06/25/2008	\$50.00	\$50.00
Address:	33290 S Ha-Wa-Si Trl, Black Canyon City, AZ 85324		Cash	
Occupation:	retired, retired			
Name:	Dial, Sara	06/28/2008	\$1,000.00	\$1,000.00
Address:	6404 E Gainsborough Rd, Scottsdale, AZ 85251		Cash	
Occupation:	consultant, Sara Dial & Associates			
Name:	Holy, Adriana	06/29/2008	\$1,000.00	\$1,000.00
Address:	4638 E Shea Blvd, Phoenix, AZ 85028		Cash	
Occupation:	physician, self			
Name:	Pullen, Randall	07/01/2008	\$500.00	\$500.00
Address:	4915 E Lafayette Blvd, Phoenix, AZ 85018		Cash	
Occupation:	chairman, Wagewatch Inc			
Name:	Zuroff, Milton	07/03/2008	\$50.00	\$50.00
Address:	6843 E Windsor Ave, Scottsdale, AZ 85257		Cash	
Occupation:	Instructional Technician, Scottsdale Public Schools			
Name:	Assenmacher, Molly	07/07/2008	\$10.00	\$10.00
Address:	7301 N Secret Canyon Dr, Tucson, AZ 85718		Cash	
Occupation:	retired, retired			
Name:	Patterson, Thomas	07/07/2008	\$1,000.00	\$1,000.00
Address:	3445 E Rancho Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	Retired, Retired			
Name:	Seldin, Peter	07/07/2008	\$5,000.00	\$5,000.00
Address:	1000 Ponus Rdg, New Canaan, CT 06840		Cash	
Occupation:	partner, Centenial Energy Partners LLC			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hannay, Robert	07/14/2008	\$5,000.00	\$5,000.00
Address:	15 Highland Ter, Prescott, AZ 86305		Cash	
Occupation:	retired, retired			
Name:	Sproesser, Eric	07/30/2008	\$4.00	\$4.00
Address:	47 N Coles Ave, Maple Shade, NJ 08052		Cash	
Occupation:	Logistics Analyst, Lockheed Martin			
Name:	Alger, David	08/06/2008	\$50.00	\$50.00
Address:	2935 E Cholla St, Phoenix, AZ 85028		Cash	
Occupation:	Software Developer, CNA National Warranty Corp			
Total of Individual Contributions			\$14,059.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$14,059.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Super Tuesday for Equal Rights	06/03/2008	\$100,000.00	\$957,000.00
Address:	PO Box 188350, Sacramento, CA 95818		Cash	
Name:	Super Tuesday for Equal Rights	06/09/2008	\$70,000.00	\$957,000.00
Address:	PO Box 188350, Sacramento, CA 95818		Cash	
Name:	Super Tuesday for Equal Rights	06/11/2008	\$80,000.00	\$957,000.00
Address:	PO Box 188350, Sacramento, CA 95818		Cash	
Name:	Super Tuesday for Equal Rights	06/17/2008	\$85,000.00	\$957,000.00
Address:	PO Box 188350, Sacramento, CA 95818		Cash	
Name:	Super Tuesday for Equal Rights	06/19/2008	\$75,000.00	\$957,000.00
Address:	PO Box 188350, Sacramento, CA 95818		Cash	
Name:	Super Tuesday for Equal Rights	06/20/2008	\$75,000.00	\$957,000.00
Address:	PO Box 188350, Sacramento, CA 95818		Cash	
Name:	Super Tuesday for Equal Rights	06/24/2008	\$42,000.00	\$957,000.00
Address:	PO Box 188350, Sacramento, CA 95818		Cash	
Name:	Norton Living Trust	06/25/2008	\$500.00	\$500.00
Address:	PO Box 44015, Phoenix, AZ 85064		Cash	
Name:	Super Tuesday for Equal Rights	06/25/2008	\$50,000.00	\$957,000.00
Address:	PO Box 188350, Sacramento, CA 95818		Cash	
Name:	Super Tuesday for Equal Rights	06/26/2008	\$35,000.00	\$957,000.00
Address:	PO Box 188350, Sacramento, CA 95818		Cash	
Name:	ACRC	06/30/2008	\$5,000.00	\$17,500.00
Address:	PO Box 188350, Sacramento, CA 95818		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	goods/services			
Name:	Lincoln Heritage Life Ins Co	07/07/2008	\$5,000.00	\$5,000.00
Address:	PO Box 29045, Phoenix, AZ 85038		Cash	
Name:	ACRC	07/31/2008	\$5,000.00	\$17,500.00
Address:	PO Box 188350, Sacramento, CA 95818		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	goods/services			
Total of Business Contributions			\$627,500.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$627,500.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Crane, Lynn	06/02/2008	\$60.00	\$60.00
Address:	2209 E Cortez St, Phoenix, AZ 85028		Cash	
Occupation:	n/a, n/a			
Category:	Communications - Other			
Name:	National Ballot Access	06/03/2008	\$47,779.50	\$956,795.70
Address:	925 Hillary Ln, Lawrenceville, GA 30043		Cash	
Category:	Miscellaneous - Petitions			
Name:	National Ballot Access	06/05/2008	\$53,821.50	\$956,795.70
Address:	925 Hillary Ln, Lawrenceville, GA 30043		Cash	
Category:	Miscellaneous - Petitions			
Name:	Office Max	06/05/2008	\$123.96	\$123.96
Address:	4819 E Ray Rd, Phoenix, AZ 85044		Cash	
Category:	Overhead - Office supplies			
Name:	National Ballot Access	06/09/2008	\$65,060.70	\$956,795.70
Address:	925 Hillary Ln, Lawrenceville, GA 30043		Cash	
Category:	Miscellaneous - Petitions			
Name:	AZ Federation of Rep Women	06/11/2008	\$10.00	\$10.00
Address:	webmaster@azfrw.org, http://www.azfrw.org/, AZ 85028		Cash	
Category:	Communications - Other			
Name:	National Ballot Access	06/12/2008	\$82,477.90	\$956,795.70
Address:	925 Hillary Ln, Lawrenceville, GA 30043		Cash	
Category:	Miscellaneous - Petitions			
Name:	National Ballot Access	06/16/2008	\$4,000.00	\$956,795.70
Address:	925 Hillary Ln, Lawrenceville, GA 30043		Cash	
Category:	Miscellaneous - Petitions			
Name:	National Ballot Access	06/17/2008	\$77,974.60	\$956,795.70
Address:	925 Hillary Ln, Lawrenceville, GA 30043		Cash	
Category:	Miscellaneous - Petitions			
Name:	National Ballot Access	06/19/2008	\$82,000.00	\$956,795.70
Address:	925 Hillary Ln, Lawrenceville, GA 30043		Cash	
Category:	Miscellaneous - Petitions			
Name:	National Ballot Access	06/20/2008	\$75,000.00	\$956,795.70
Address:	925 Hillary Ln, Lawrenceville, GA 30043		Cash	
Category:	Miscellaneous - Petitions			
Name:	National Ballot Access	06/24/2008	\$41,237.30	\$956,795.70
Address:	925 Hillary Ln, Lawrenceville, GA 30043		Cash	
Category:	Miscellaneous - Petitions			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	National Ballot Access	06/25/2008	\$50,000.00	\$956,795.70
Address:	925 Hillary Ln, Lawrenceville, GA 30043		Cash	
Category:	Miscellaneous - Petitions			
Name:	Alphagraphics	06/26/2008	\$634.05	\$634.05
Address:	720 Elliot Rd, Tempe, AZ 85284		Cash	
Category:	Communications - Other			
Name:	National Ballot Access	06/26/2008	\$35,000.00	\$956,795.70
Address:	925 Hillary Ln, Lawrenceville, GA 30043		Cash	
Category:	Miscellaneous - Petitions			
Name:	Bank of America	06/30/2008	\$108.00	\$295.00
Address:	4741 E Ray Rd, Phoenix, AZ 85044		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Pay Pal	06/30/2008	\$1.95	\$91.93
Address:	PO Box 45950, Omaha, NE 68145		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Arizona Secretary of State	07/14/2008	\$75.00	\$2,589.80
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	Ballot Argument			
Name:	Yescalis Campaign Strategies	07/22/2008	\$11,112.00	\$11,112.00
Address:	1010 N 2nd Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Name:	Arizona Secretary of State	08/04/2008	\$2,514.80	\$2,589.80
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	Public Records Request			
Name:	Pay Pal	08/13/2008	\$89.98	\$91.93
Address:	PO Box 45950, Omaha, NE 68145		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	discount fee			
Total of Operating Expenses			\$629,081.24	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$629,081.24	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Pay Pal	07/21/2008	\$1.95	\$1.95
Address:	PO Box 45950, Omaha, NE 68145		Cash	
Memo:	Bonus from Pay pal			
Total of Other Receipts, Interest & Dividends			\$1.95	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$1.95	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	06/30/2008	\$5,000.00
ACRC		
Original Amount of Contribution: \$5,000.00		
Original Transaction Date: 06/30/2008		
Expenditure of In-Kind Contribution	06/30/2008	(\$5,000.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	07/31/2008	\$5,000.00
ACRC		
Original Amount of Contribution: \$5,000.00		
Original Transaction Date: 07/31/2008		
Expenditure of In-Kind Contribution	07/31/2008	(\$5,000.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$10,000.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$10,000.00
In-Kind Contribution Equity After Adjustments		\$0.00